

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>5</div></div>	
2. AMENDMENT/MODIFICATION NO. <b>0001</b>		3. EFFECTIVE DATE <b>2004 OCT 12</b>		4. REQUISITION/PURCHASE REQ. NO. <b>YPC04237000316</b>	
5. PROJECT NO. (If applicable)					
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Initiator: V. Voelker PLLECA1 (614)692-3837 / FAX: (614)693-1577 E-mail: Valerie.Voelker@dla.mil</b>		7. ADMINISTERED BY (If other than Item 6)		CODE	
CODE		FACILITY CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO. <b>SP0750-04-R-3314</b>			
		X 9B. DATED (SEE ITEM 11) <b>2004 SEP 22</b>			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		10B. DATED (SEE ITEM 13)			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.					
12. Accounting and Appropriation Data (If required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>Return Amendment To:</b> <b>Defense Supply Center Columbus</b> <b>ATTN: DSCC-PBA (Bldg. 20, Room A2N233)</b> <b>P.O. Box 3990</b> <b>Columbus, OH 43218-3990</b>  <b>NSN: 2910-01-368-9883</b> <b>Previous Opening/Closing Date: 2004 OCT 13</b> <b>Extended to: 2004 OCT 20 Time: 1:00 p.m. Eastern Standard Time</b>					
1. This Amendment is issued to update the item description to reflect Woodward Governor's new part number.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)	
16C. DATE SIGNED					

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
SP0750-04-R-3314-0001

PAGE	OF	PAGES
2		5

2. This amendment allows all vendors to review their prices and delivery as necessary.

3. Offers shall be considered valid for 60 days from the closing date of this Amendment unless otherwise indicated.

4. By signing and returning this Amendment, the offeror agrees that the prices offered in the original solicitation apply unless the offeror specifies a different price and or delivery in the Amendment.

5. Offers submitted after the revised closing date and time are subject to late submissions, modification, and withdrawals of proposals provision of this solicitation.

**CONTINUATION SHEET**Reference Number of Document Being Continued:  
**SP0750-04-R-3314-0001**PAGE OF PAGES  
**3 5****SECTION B**PR: YPC04237000316  
NSN: 2910-01-368-9883

## ITEM DESCRIPTION:

GOVERNOR, DIESEL ENGINE. USED ON MEP-816A 60KW  
GEN-SET.DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

## CRITICAL APPLICATION ITEM

WOODWARD CONTROLS INC (78388) P/N 8270-1010

(DLAD 52.217-9002 is applicable)  
TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name \_\_\_\_\_

Part Number \_\_\_\_\_

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04237000316	0001	205	EA	\$ _____	\$ _____

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

**CONTINUATION SHEET**Reference Number of Document Being Continued:  
**SP0750-04-R-3314-0001**PAGE OF PAGES  
**4 5****SECTION B****PREP FOR DELIVERY:**

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = O:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY - AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

**PARCEL POST ADDRESS:**

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

**FREIGHT SHIPPING ADDRESS**

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

**CONTINUED ON NEXT PAGE**

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
SP0750-04-R-3314-0001

PAGE OF PAGES  
5 5

## SECTION B

NON-MILSTRIP  
PROJ

\*\*\*\*\*

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	YPC04237000316	0002	248	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

\*\*\*\*\*